

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2006

Date: 8/7/2006
Page: 1 of 5

Vendor: 826000855 00, MARSING SCH. DIST. NO. 363

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	13,815.55
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							13,815.55
09/08/2005	Supt of Public Instruction	1170200509084999000390	0348		10.553	School Breakfast Program	1,980.49
10/13/2005	Supt of Public Instruction	1170200510134999001280	0348		10.553	School Breakfast Program	5,976.87
11/09/2005	Supt of Public Instruction	1170200511094999001210	0348		10.553	School Breakfast Program	4,298.06
12/14/2005	Supt of Public Instruction	1170200512144999001010	0348		10.553	School Breakfast Program	4,922.88
01/05/2006	Supt of Public Instruction	1170200601054999000770	0348		10.553	School Breakfast Program	3,828.61
02/15/2006	Supt of Public Instruction	1170200602154999000400	0348		10.553	School Breakfast Program	4,691.24
03/08/2006	Supt of Public Instruction	1170200603084999001420	0348		10.553	School Breakfast Program	4,629.50
04/05/2006	Supt of Public Instruction	1170200604054999000440	0348		10.553	School Breakfast Program	4,280.83
05/10/2006	Supt of Public Instruction	1170200605104999001310	0348		10.553	School Breakfast Program	4,492.08
06/01/2006	Supt of Public Instruction	1170200606014999000600	0348		10.553	School Breakfast Program	4,552.15
CFDA 10.553 Total:							43,652.71
09/08/2005	Supt of Public Instruction	1170200509084999000380	0348		10.555	National School Lunch Program	8,721.54
10/13/2005	Supt of Public Instruction	1170200510134999001270	0348		10.555	National School Lunch Program	22,835.14
10/13/2005	Supt of Public Instruction	1170200510134999001290	0348		10.555	National School Lunch Program	615.51
11/09/2005	Supt of Public Instruction	1170200511094999001200	0348		10.555	National School Lunch Program	16,741.64
11/09/2005	Supt of Public Instruction	1170200511094999001220	0348		10.555	National School Lunch Program	1,100.61
12/14/2005	Supt of Public Instruction	1170200512144999001000	0348		10.555	National School Lunch Program	19,413.10
12/14/2005	Supt of Public Instruction	1170200512144999001020	0348		10.555	National School Lunch Program	1,190.70
01/05/2006	Supt of Public Instruction	1170200601054999000760	0348		10.555	National School Lunch Program	15,064.16
01/05/2006	Supt of Public Instruction	1170200601054999000780	0348		10.555	National School Lunch Program	1,138.41
02/15/2006	Supt of Public Instruction	1170200602154999000390	0348		10.555	National School Lunch Program	20,042.76
02/15/2006	Supt of Public Instruction	1170200602154999000410	0348		10.555	National School Lunch Program	1,231.02
03/08/2006	Supt of Public Instruction	1170200603084999001410	0348		10.555	National School Lunch Program	18,885.68
03/08/2006	Supt of Public Instruction	1170200603084999001430	0348		10.555	National School Lunch Program	1,280.79
04/05/2006	Supt of Public Instruction	1170200604054999000450	0348		10.555	National School Lunch Program	877.59
04/05/2006	Supt of Public Instruction	1170200604054999000430	0348		10.555	National School Lunch Program	15,883.86
05/10/2006	Supt of Public Instruction	1170200605104999001300	0348		10.555	National School Lunch Program	18,743.22
05/10/2006	Supt of Public Instruction	1170200605104999001320	0348		10.555	National School Lunch Program	1,111.95
06/01/2006	Supt of Public Instruction	1170200606014999000610	0348		10.555	National School Lunch Program	875.70
06/01/2006	Supt of Public Instruction	1170200606014999000590	0348		10.555	National School Lunch Program	17,546.86

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CFDA 10.555 Total:							183,300.24
07/01/2005	Supt of Public Instruction	1170200506294999000490	0348		10.559	Summer Food Service Program for Children	9,519.84
07/01/2005	Supt of Public Instruction	1170200506294999000500	0348		10.559	Summer Food Service Program for Children	980.98
06/21/2006	Supt of Public Instruction	1170200606214999000540	0348		10.559	Summer Food Service Program for Children	1,106.48
06/21/2006	Supt of Public Instruction	1170200606214999000550	0348		10.559	Summer Food Service Program for Children	113.62
CFDA 10.559 Total:							11,720.92
04/05/2006	Supt of Public Instruction	1170200604054354000020	0348		10.579	Child Nutrition Discretionary Grants	1,251.78
04/11/2006	Supt of Public Instruction	1170200604114372000040	0348		10.579	Child Nutrition Discretionary Grants	471.39
05/17/2006	Supt of Public Instruction	1170200605164537000110	0348		10.579	Child Nutrition Discretionary Grants	773.51
CFDA 10.579 Total:							2,496.68
07/27/2005	Department of Juvenile Corrections	1285200507274050000120	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	3,511.33
05/31/2006	Department of Juvenile Corrections	1285200605315977000040	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	11,371.76
05/31/2006	Department of Juvenile Corrections	1285200605315977000030	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	-11,371.76
CFDA 16.540 Total:							3,511.33
06/15/2006	Supt of Public Instruction	1170200606144689000570	0348		16.727	Enforcing Underage Drinking Laws Program	154.90
CFDA 16.727 Total:							154.90
06/15/2006	Supt of Public Instruction	1170200606144689000260	0348		20.600	State and Community Highway Safety	92.95
CFDA 20.600 Total:							92.95
07/21/2005	Supt of Public Instruction	1170200507204048000320	0348		84.010	Chapter I Basic and Concentration Grants	11,319.00
08/03/2005	Supt of Public Instruction	1170200508024111000520	0348		84.010	Chapter I Basic and Concentration Grants	11,900.00
09/08/2005	Supt of Public Instruction	1170200509084294000750	0348		84.010	Chapter I Basic and Concentration Grants	11,900.00
11/09/2005	Supt of Public Instruction	1170200511074582000340	0348		84.010	Chapter I Basic and Concentration Grants	33,220.00
11/09/2005	Supt of Public Instruction	1170200511074583000450	0348		84.010	Chapter I Basic and Concentration Grants	12,540.00
12/08/2005	Supt of Public Instruction	1170200512074713000780	0348		84.010	Chapter I Basic and Concentration Grants	15,000.00
03/15/2006	Supt of Public Instruction	1170200603144237000250	0348		84.010	Chapter I Basic and Concentration Grants	2,660.00
05/10/2006	Supt of Public Instruction	1170200605084494000790	0348		84.010	Chapter I Basic and Concentration Grants	76,283.00
06/07/2006	Supt of Public Instruction	1170200606074642000740	0348		84.010	Chapter I Basic and Concentration Grants	33,000.00
CFDA 84.010 Total:							207,822.00

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Date: 8/7/2006
Page: 3 of 5

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/21/2005	Supt of Public Instruction	1170200507204047000150	0348		84.011	Migrant Education-Basic State Formula Grant P	7,887.00
08/03/2005	Supt of Public Instruction	1170200508034112000230	0348		84.011	Migrant Education-Basic State Formula Grant P	6,025.00
10/19/2005	Supt of Public Instruction	1170200510184471000130	0348		84.011	Migrant Education-Basic State Formula Grant P	10,425.00
11/02/2005	Supt of Public Instruction	1170200511014543000780	0348		84.011	Migrant Education-Basic State Formula Grant P	7,478.00
01/19/2006	Supt of Public Instruction	1170200601184920000180	0348		84.011	Migrant Education-Basic State Formula Grant P	19,174.00
02/08/2006	Supt of Public Instruction	1170200602074017000060	0348		84.011	Migrant Education-Basic State Formula Grant P	2,200.00
02/08/2006	Supt of Public Instruction	1170200602074017000340	0348		84.011	Migrant Education-Basic State Formula Grant P	5,300.00
03/01/2006	Supt of Public Instruction	1170200602284132000320	0348		84.011	Migrant Education-Basic State Formula Grant P	7,500.00
05/10/2006	Supt of Public Instruction	1170200605084492000460	0348		84.011	Migrant Education-Basic State Formula Grant P	12,822.00
06/07/2006	Supt of Public Instruction	1170200606074653000510	0348		84.011	Migrant Education-Basic State Formula Grant P	3,877.00
CFDA 84.011 Total:							82,688.00
08/24/2005	Supt of Public Instruction	1170200508244223000580	0348		84.186	Drug-Free Schools and Communities, State	1,340.00
09/21/2005	Supt of Public Instruction	1170200509204352000570	0348		84.186	Drug-Free Schools and Communities, State	1,200.00
11/16/2005	Supt of Public Instruction	1170200511144613000710	0348		84.186	Drug-Free Schools and Communities, State	326.00
11/16/2005	Supt of Public Instruction	1170200511144613000340	0348		84.186	Drug-Free Schools and Communities, State	1,774.00
05/24/2006	Supt of Public Instruction	1170200605234570000700	0348		84.186	Drug-Free Schools and Communities, State	1,703.00
06/21/2006	Supt of Public Instruction	1170200606204715000480	0348		84.186	Drug-Free Schools and Communities, State	500.00
CFDA 84.186 Total:							6,843.00
02/23/2006	Supt of Public Instruction	1170200602224093000140	0348		84.215	Innovation in Education Secretary	536.00
CFDA 84.215 Total:							536.00
11/16/2005	Supt of Public Instruction	1170200511144614000330	0348		84.287	Twenty-First Century Community Learning Ctrs	18,247.00
12/21/2005	Supt of Public Instruction	1170200512194774000400	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
01/25/2006	Supt of Public Instruction	1170200601254953000310	0348		84.287	Twenty-First Century Community Learning Ctrs	35,136.00
02/23/2006	Supt of Public Instruction	1170200602214091000250	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
03/22/2006	Supt of Public Instruction	1170200603214270000360	0348		84.287	Twenty-First Century Community Learning Ctrs	14,000.00
05/24/2006	Supt of Public Instruction	1170200605234571000360	0348		84.287	Twenty-First Century Community Learning Ctrs	22,880.00
CFDA 84.287 Total:							105,263.00
07/21/2005	Supt of Public Instruction	1170200507204047000400	0348		84.298	Innovative Education Program Strategies	679.00
08/03/2005	Supt of Public Instruction	1170200508024109000290	0348		84.298	Innovative Education Program Strategies	812.00
12/08/2005	Supt of Public Instruction	1170200512064711000380	0348		84.298	Innovative Education Program Strategies	1,100.00
05/10/2006	Supt of Public Instruction	1170200605054490000430	0348		84.298	Innovative Education Program Strategies	138.00

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.298 Total:							2,729.00
10/26/2005	Supt of Public Instruction	1170200510254513000290	0348		84.318	Technology Literacy Challenge Fund Grants	3,919.00
11/30/2005	Supt of Public Instruction	1170200511284667000130	0348		84.318	Technology Literacy Challenge Fund Grants	1,000.00
04/26/2006	Supt of Public Instruction	1170200604264425000290	0348		84.318	Technology Literacy Challenge Fund Grants	36,000.00
06/07/2006	Supt of Public Instruction	1170200606064635000110	0348		84.318	Technology Literacy Challenge Fund Grants	1,000.00
06/07/2006	Supt of Public Instruction	1170200606064635000390	0348		84.318	Technology Literacy Challenge Fund Grants	17,000.00
CFDA 84.318 Total:							58,919.00
08/10/2005	Office of the State Board of Education	1501200508105041000190	0348	T365A040012	84.365	English Language Acquisition Grants	4,499.70
10/25/2005	Office of the State Board of Education	1501200510245132000180	0348	T365A040012	84.365	English Language Acquisition Grants	170.28
12/21/2005	Office of the State Board of Education	1501200512215197000180	0348	T365A040012	84.365	English Language Acquisition Grants	500.00
12/22/2005	Office of the State Board of Education	1501200512225206000030	0348	T365A030012	84.365	English Language Acquisition Grants	2,353.15
12/22/2005	Office of the State Board of Education	1501200512225206000040	0348	T365A040012	84.365	English Language Acquisition Grants	-2,353.15
02/14/2006	Office of the State Board of Education	1501200602145259000120	0348	T365A040012	84.365	English Language Acquisition Grants	2,788.04
03/14/2006	Office of the State Board of Education	1501200603135286000270	0348	T365A050012	84.365	English Language Acquisition Grants	798.84
03/14/2006	Office of the State Board of Education	1501200603135286000280	0348	T365A040012	84.365	English Language Acquisition Grants	201.16
05/04/2006	Office of the State Board of Education	1501200605045331000200	0348	T365A050012	84.365	English Language Acquisition Grants	48.07
06/09/2006	Office of the State Board of Education	1501200606095366000220	0348	T365A050012	84.365	English Language Acquisition Grants	950.00
CFDA 84.365 Total:							9,956.09
07/21/2005	Supt of Public Instruction	1170200507214049000260	0348		84.367	Improving Teacher Quality State Grants	3,498.00
08/03/2005	Supt of Public Instruction	1170200508024110000380	0348		84.367	Improving Teacher Quality State Grants	4,052.00
09/08/2005	Supt of Public Instruction	1170200509074292000400	0348		84.367	Improving Teacher Quality State Grants	8,200.00
11/02/2005	Supt of Public Instruction	1170200511014542000250	0348		84.367	Improving Teacher Quality State Grants	8,118.00
11/02/2005	Supt of Public Instruction	1170200511014542000670	0348		84.367	Improving Teacher Quality State Grants	11,360.00
12/08/2005	Supt of Public Instruction	1170200512064710000680	0348		84.367	Improving Teacher Quality State Grants	4,052.00
01/19/2006	Supt of Public Instruction	1170200601184919000340	0348		84.367	Improving Teacher Quality State Grants	4,769.00
02/08/2006	Supt of Public Instruction	1170200602064015000720	0348		84.367	Improving Teacher Quality State Grants	4,052.00
03/01/2006	Supt of Public Instruction	1170200602274131000650	0348		84.367	Improving Teacher Quality State Grants	4,052.00
05/10/2006	Supt of Public Instruction	1170200605084491000610	0348		84.367	Improving Teacher Quality State Grants	7,251.00
06/07/2006	Supt of Public Instruction	1170200606064638000650	0348		84.367	Improving Teacher Quality State Grants	2,909.00
CFDA 84.367 Total:							62,313.00

Date: 8/7/2006
Page: 5 of 5

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
Vendor Total:							795,814.37